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U.S. ENVIRONMENTAL PROTECTION AGENCY

Assistance Amendment

GRANT NUMBER (FAIN): 01J13201 **MODIFICATION NUMBER: 1 DATE OF AWARD** PROGRAM CODE: 08/05/2016 TYPE OF ACTION **MAILING DATE** Augmentation: Increase 08/12/2016 PAYMENT METHOD: ACH# X0068

EPA GRANT SPECIALIST

Phone: 206-553-4688

E-Mail: tsing-choy.kathy@epa.gov

Indian Tribe

FAX # 702-798-2423 PAYEE: **RECIPIENT:**

Confederated Tribes and Bands of the Yakama Nation Confederated Tribes and Bands of the Yakama Nation

P.O. Box 151

Paul Ward

Toppenish, WA 98948-0151

EIN: 91-0576806 **PROJECT MANAGER**

Ricardo Solis Kathy Tsing-Choy 1200 Sixth Avenue, Suite 900, ECL-122 Grants Unit, OMP-173

P.O. Box 151

Send Payment Request to:

Las Vegas Finance Center

Toppenish, WA 98948-0151

P.O. Box 151 Toppenish, WA 98948-0151 Seattle, WA 98101

E-Mail: warp@yakamafish-nsn.gov E-Mail: solis.ricardo@epa.gov Phone: 509-865-5121 EXT. 6363

Phone: 206-553-2593

EPA PROJECT OFFICER

PROJECT TITLE AND EXPLANATION OF CHANGES

Yakama Nation oversight of CERCLA actions at the Portland Harbor Superfund Site

This amendment increases Federal funding by \$88,000 and updates Administrative Condition #1 "General Terms and Conditions". This assistance agreement is fully funded.

PROJECT PERIOD TOTAL BUDGET PERIOD COST **BUDGET PERIOD** TOTAL PROJECT PERIOD COST 03/16/2016 - 12/31/2018 03/16/2016 - 12/31/2018 \$176,000.00 \$176,000.00

NOTICE OF AWARD

Based on your Application dated 03/02/2016 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$88,000. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$176,000. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award. the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.

ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)	AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS	ORGANIZATION / ADDRESS		
EPA Region 10	U.S. EPA, Region 10		
Mail Code: OMP-173	Office of Environmental Cleanup		
1200 Sixth Avenue, Suite 900	1200 Sixth Avenue, Suite 900		
Seattle, WA 98101	Seattle, WA 98101		

THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY

DATE Digital signature applied by EPA Award Official Paula VanHaagen - Manager - Grants Unit 08/05/2016

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 88,000	\$ 88,000	\$ 176,000
EPA In-Kind Amount	\$0	\$	\$ 0
Unexpended Prior Year Balance	\$0	\$	\$ 0
Other Federal Funds	\$0	\$	\$ 0
Recipient Contribution	\$0	\$	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 88,000	\$ 88,000	\$ 176,000

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.802 - Superfund State Political Subdivision and	CERCLA: Sec. 104(d)(1)	2 CFR 200
Indian Tribe Site Specific Cooperative Agreements		2 CFR 1500
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Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Organization	
PH	1610QMG03 3	16	TR2B	10Q0X3R	303DD2	4185	103RTJ00	C001	
									88,000

Budget Summary Page: PORTLAND HARBOR SITE

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$53,607
2. Fringe Benefits	\$15,583
3. Travel	\$2,800
4. Equipment	\$0
5. Supplies	\$3,200
6. Contractual	\$66,500
7. Construction	\$0
8. Other	\$7,450
9. Total Direct Charges	\$149,140
10. Indirect Costs: % Base	\$26,860
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %.)	\$176,000
12. Total Approved Assistance Amount	\$176,000
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$88,000
15. Total EPA Amount Awarded To Date	\$176,000

Administrative Conditions

Condition number 1 is REVISED:

1. General Terms and Conditions - Effective 03/29/2016

The recipient agrees to comply with the current EPA general terms and conditions available at: https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-march-29-2016-or-later.
These terms and conditions are in addition to the assurances and certifications made as part of the award and terms, conditions or restrictions cited below.

The EPA repository for the general terms and conditions by year can be found at: http://www2.epa.gov/grants/grant-terms-and-conditions.

All Other Administrative Conditions Remain the Same

Programmatic Conditions

All Programmatic Conditions Remain the Same

END OF DOCUMENT